GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of September 2015 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 657 **Dated: 09-10-2015**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.20,584/-(Rupees twenty thousand five hundred and eighty four only) towards the cell phone charges of the following Cell phones used the officers of this department during the month of September 2015.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.09.2015	1594.99	Secy. to Govt., (AD)
2	9849905642	24.09.2015	477.20	Asst Secy(VS)
3	9849905689	24.09.2015	326.38	Dy Secy. (KS)
4	9849905690	24.09.2015	375.02	S.O. (Ser-I)
5	9849905691	24.09.2015	265.05	Jt Secy. (I)
6	9849905637	24.09.2015	303.80	Dy Secy. (TV)
7	9949093650	24.09.2015	129.96	Asst. Secy. (VL)
8	9949093654	24.09.2015	215.98	Joint Secy(T)
9	9949093656	24.09.2015	428.29	Deputy Secy. (JJR)
10	9949093658	24.09.2015	577.41	Asst (KJ)
11	9849901277	24.09.2015	384.96	Asst. Secy. (DRD)
12	9849901279	24.09.2015	230.73	A.D-II
13	9949093651	24.09.2015	1087.36	Dy. Secy. (SK)
14	9949093653	24.09.2015	290.32	Asst. Secy. (BS)
15	9949093659	24.09.2015	457.6	Asst. Secy. (MKR)
16	8978901752	24.09.2015	437.03	TE - 2 (KBR)
17	8978901753	24.09.2015	138.74	ATE - 2 (MTT)
18	8978901754	24.09.2015	257.68	TE - 1 (MPR)
19	8008554795	24.09.2015	0.00	Spl. Secy. (NPK)
20	9701379927	24.09.2015	218.43	S.O. (OP- Claims)
21	9701379930	24.09.2015	510.77	S.O. (P&B)
22	9701379865	24.09.2015	431.89	S.O.(Pr-III)
23	9701379903	24.09.2015	625.00	S.O. (OP)
24	9701379856	24.09.2015	625.00	S.O. (RTI)
25	9701379896	24.09.2015	287.96	S.O. (REFORMS)
26	9701379925	24.09.2015	235.50	S.O. (Vig-I)
27	9701379932	24.09.2015	413.23	P.S. (KHP)
28	9701379850	24.09.2015	232.44	S.O. (EA/IS)

	29	9701379904	24.09.2015	238.72	S.O. (MI-R)
	30	9701379853	24.09.2015	248.08	S.O. (PAC)
	31	9701379931	24.09.2015	228.33	PS (SK)
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	32	9701379926	24.09.2015	625.00	S.O.(MIG)
	33	9701379860	24.09.2015	197.14	S.O.Vig-III)
	34	9701379872	24.09.2015	399.90	S.O. (ARB)
	35	9701379837	24.09.2015	399.43	Asst Secy (OP)
	36	9701379924	24.09.2015	625.00	S.O. (CEs.Estt.)
	37	9701379893	24.09.2015	397.29	S.O. (LA)
	38	9701379864	24.09.2015	239.40	S.O. (SER.-II)
	39	9701379861	24.09.2015	625.00	S.O (MI-A)
	40	9701379867	24.09.2015	192.54	S.O. (Pr-I)
	41	9701379874	24.09.2015	432.85	S.O (CADA)
	42	9701379875	24.09.2015	361.56	S.O (SER III)
	43	9701379836	24.09.2015	435.02	A.D-I
	44	9701379894	24.09.2015	472.74	S.O (Vig-II)
	45	9701379871	24.09.2015	625.00	S.O (GRC)
	46	9701379849	24.09.2015	185.26	S.O (SER.IV)
	47	9701379868	24.09.2015	215.46	S.O (GEN.II)
	48	9701379895	24.09.2015	298.56	S.O (Gen-I)
	49	9701379862	24.09.2015	625.00	S.O (P-II)
	50	9701379845	24.09.2015	321.46	P.S. (MP)
	51	9701379852	24.09.2015	420.54	S.O. (ERD)
	52	9701379870	24.09.2015	215.68	S.O. (RR)
			Total Rs.	**20583.68**	**(or Rounded to Rs.20,584/-**
	(Rupees twenty thousand five hundred and eighty four Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (25) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Water Resources (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
				(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)	
				K.SOBHA KUMARI	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				

	SF/SC				
					SECTION OFFICER